TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Canton
4101 Shuffel Street NW
North Canton, OH 44720
Tel: (330)497-9396

TestAmerica Job ID: 240-50090-2
Client Project/Site: Compton, CA

For:
CBS Corporation
20 Stanwix Street
Pittsburgh, Pennsylvania 15222-1384

Attn: Mr. Leo M. Brausch

Authorized for release by:
5/7/2015 8:08:07 AM

Nathan Pietras, Project Manager II
(330)966-8296
nathan.pietras@testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Table of Contents

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Job ID: 240-50090-2

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: CBS Corporation

Project: Compton, CA

Report Number: 240-50090-2

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

RECEIPT

The samples were received on 05/01/2015; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 2.1 C.

POLYCHLORINATED BIPHENYLS (PCBS)

Sample BK-CR-01 (240-50090-1) was analyzed for polychlorinated biphenyls (PCBs) in accordance with EPA SW-846 Method 8082. The samples were prepared on 05/04/2015 and analyzed on 05/06/2015.

Surrogates are added during the extraction process prior to dilution. When the sample dilution is 5X or greater, surrogate recoveries are diluted out and no corrective action is required. All of the samples in this data set analyzed for PCBs were subjected to the sulfuric acid cleanup procedure before instrumental analysis, per EPA Method 3665A.

Method(s) 8082: The following samples required a tetrabutylammonium sulfite (TBA) clean-up to reduce matrix interferences caused by sulfur: BK-CR-01 (240-50090-1). Reagents: 1975692,1848563 and 1931923

Sample BK-CR-01 (240-50090-1)[5X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

PERCENT SOLIDS

Job ID: 240-50090-2 (Continued)

Laboratory: TestAmerica Canton (Continued)

Sample BK-CR-01 (240-50090-1) was analyzed for percent solids in accordance with EPA Method 160.3 MOD. The samples were analyzed on 05/05/2015.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Method Summary

Client: CBS Corporation
Project/Site: Compton, CA

TestAmerica Job ID: 240-50090-2

Method	Method Description	Protocol	Laboratory
8082	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	TAL CAN
Moisture	Percent Moisture	EPA	TAL CAN

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL CAN = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

Sample Summary

Client: CBS Corporation
Project/Site: Compton, CA

TestAmerica Job ID: 240-50090-2

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-50090-1	BK-CR-01	Solid	04/28/15 22:00	05/01/15 09:30

Detection Summary

Client: CBS Corporation
Project/Site: Compton, CA

TestAmerica Job ID: 240-50090-2

Client Sample ID: BK-CR-01

Lab Sample ID: 240-50090-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Aroclor-1260	14000		4600	1300	ug/Kg	5	☼	8082	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: BK-CR-01
Date Collected: 04/28/15 22:00
Date Received: 05/01/15 09:30

Lab Sample ID: 240-50090-1
Matrix: Solid
Percent Solids: 96.9

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		4600	1700	ug/Kg	☼	05/04/15 07:49	05/06/15 09:40	5
Aroclor-1221	ND		4600	2300	ug/Kg	☼	05/04/15 07:49	05/06/15 09:40	5
Aroclor-1232	ND		4600	2800	ug/Kg	☼	05/04/15 07:49	05/06/15 09:40	5
Aroclor-1242	ND		4600	1500	ug/Kg	☼	05/04/15 07:49	05/06/15 09:40	5
Aroclor-1248	ND		4600	1100	ug/Kg	☼	05/04/15 07:49	05/06/15 09:40	5
Aroclor-1254	ND		4600	2000	ug/Kg	☼	05/04/15 07:49	05/06/15 09:40	5
Aroclor-1260	**14000**		4600	1300	ug/Kg	☼	05/04/15 07:49	05/06/15 09:40	5
Aroclor-1262	ND		4600	1400	ug/Kg	☼	05/04/15 07:49	05/06/15 09:40	5
Aroclor-1268	ND		4600	1800	ug/Kg	☼	05/04/15 07:49	05/06/15 09:40	5

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*79*		*29 - 151*	*05/04/15 07:49*	*05/06/15 09:40*	*5*
DCB Decachlorobiphenyl	*77*		*14 - 163*	*05/04/15 07:49*	*05/06/15 09:40*	*5*

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Solids	**97**		0.10	0.10	%			05/05/15 13:33	1
Percent Moisture	**3.1**		0.10	0.10	%			05/05/15 13:33	1

Surrogate Summary

Client: CBS Corporation
Project/Site: Compton, CA

TestAmerica Job ID: 240-50090-2

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid

Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)									
		TCX1	DCB1								
Lab Sample ID	Client Sample ID	(29-151)	(14-163)								
240-50090-1	BK-CR-01	79	77								
LCS 240-179084/23-A	Lab Control Sample	70	104								
MB 240-179084/22-A	Method Blank	70	86								

Surrogate Legend

TCX = Tetrachloro-m-xylene

DCB = DCB Decachlorobiphenyl

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 240-179084/22-A
Matrix: Solid
Analysis Batch: 179491

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 179084

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		33	12	ug/Kg		05/04/15 07:49	05/06/15 11:51	1
Aroclor-1221	ND		33	16	ug/Kg		05/04/15 07:49	05/06/15 11:51	1
Aroclor-1232	ND		33	20	ug/Kg		05/04/15 07:49	05/06/15 11:51	1
Aroclor-1242	ND		33	11	ug/Kg		05/04/15 07:49	05/06/15 11:51	1
Aroclor-1248	ND		33	8.0	ug/Kg		05/04/15 07:49	05/06/15 11:51	1
Aroclor-1254	ND		33	14	ug/Kg		05/04/15 07:49	05/06/15 11:51	1
Aroclor-1260	ND		33	9.0	ug/Kg		05/04/15 07:49	05/06/15 11:51	1
Aroclor-1262	ND		33	10	ug/Kg		05/04/15 07:49	05/06/15 11:51	1
Aroclor-1268	ND		33	13	ug/Kg		05/04/15 07:49	05/06/15 11:51	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*70*		*29 - 151*	*05/04/15 07:49*	*05/06/15 11:51*	*1*
DCB Decachlorobiphenyl	*86*		*14 - 163*	*05/04/15 07:49*	*05/06/15 11:51*	*1*

Lab Sample ID: LCS 240-179084/23-A
Matrix: Solid
Analysis Batch: 179491

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 179084

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Aroclor-1016	333	237		ug/Kg		71	62 - 120
Aroclor-1260	333	317		ug/Kg		95	56 - 122

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
Tetrachloro-m-xylene	*70*		*29 - 151*
DCB Decachlorobiphenyl	*104*		*14 - 163*

QC Association Summary

Client: CBS Corporation
Project/Site: Compton, CA

TestAmerica Job ID: 240-50090-2

GC Semi VOA

Prep Batch: 179084

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-50090-1	BK-CR-01	Total/NA	Solid	3540C	
LCS 240-179084/23-A	Lab Control Sample	Total/NA	Solid	3540C	
MB 240-179084/22-A	Method Blank	Total/NA	Solid	3540C	

Analysis Batch: 179491

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-50090-1	BK-CR-01	Total/NA	Solid	8082	179084
LCS 240-179084/23-A	Lab Control Sample	Total/NA	Solid	8082	179084
MB 240-179084/22-A	Method Blank	Total/NA	Solid	8082	179084

General Chemistry

Analysis Batch: 179415

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-50090-1	BK-CR-01	Total/NA	Solid	Moisture	

Lab Chronicle

Client: CBS Corporation
Project/Site: Compton, CA

TestAmerica Job ID: 240-50090-2

Client Sample ID: BK-CR-01
Date Collected: 04/28/15 22:00
Date Received: 05/01/15 09:30

Lab Sample ID: 240-50090-1
Matrix: Solid
Percent Solids: 96.9

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3540C			179084	05/04/15 07:49	CS	TAL CAN
Total/NA	Analysis	8082		5	179491	05/06/15 09:40	HMB	TAL CAN
Total/NA	Analysis	Moisture		1	179415	05/05/15 13:33	NJE	TAL CAN

Laboratory References:

TAL CAN = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

Certification Summary

Client: CBS Corporation
Project/Site: Compton, CA

TestAmerica Job ID: 240-50090-2

Laboratory: TestAmerica Canton

Unless otherwise noted, all analytes for this laboratory were covered under each certification below.

Authority	Program	EPA Region	Certification ID	Expiration Date
California	NELAP	9	01144CA	06-30-14 *

The following analytes are included in this report, but are not certified under this certification:

Analysis Method	Prep Method	Matrix	Analyte
8082	3540C	Solid	Aroclor-1016
8082	3540C	Solid	Aroclor-1221
8082	3540C	Solid	Aroclor-1232
8082	3540C	Solid	Aroclor-1242
8082	3540C	Solid	Aroclor-1248
8082	3540C	Solid	Aroclor-1254
8082	3540C	Solid	Aroclor-1260

The following analytes are included in this report, but certification is not offered by the governing authority:

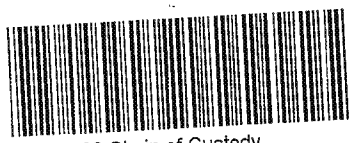
Analysis Method	Prep Method	Matrix	Analyte
8082	3540C	Solid	Aroclor-1262
8082	3540C	Solid	Aroclor-1268
Moisture		Solid	Percent Moisture
Moisture		Solid	Percent Solids

* Certification renewal pending - certification considered valid.

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

CHAIN OF CUSTODY
AND
RECEIVING DOCUMENTS



240-50090 Chain of Custody

4101 Shuffel Street N.W. North Canton, OH 44720 tel 330.497.9396 fax 330.497.0772 www.testamericainc.com

TestAmerica Canton

4101 Shuffel Street, N. N.
North Canton, OH 44720
Phone: 330.497.9396 Fax: 330.497.0772

1.6/C21

Chain of Custody Record

031651

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
TestAmerica Laboratories, Inc.
TAL-8210 (0713)

Regulatory Program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other:

Client Contact	Project Manager: Dave Rykaczewski	Site Contact: Dave R.	Date:	COC No:
Company Name: WSP	Tel/Fax:	Lab Contact: Nat Pidtras	Carrier:	1 of 2 COCs
Address: 750 Holiday Dr. #410	Analysis Turnaround Time			Sampler: Sarah Ferguson
City/State/Zip: Pittsburgh, PA 15220	☐ CALENDAR DAYS ☑ WORKING DAYS			For Lab Use Only:
Phone: (412) 604-1040	TAT if different from Below ____			Walk-in Client:
Fax:	☐ 2 weeks			Lab Sampling:
Project Name: CBS-Compter	☑ 1 week except where noted.			
Site: CBS-Compter	☐ 2 days			Job / SDG No.:
PO# 41949	☐ 1 day			

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Filtered Sample (Y/N)	Perform MS / MSD (Y/N)	PCBs, EPA 508/2A	Sample Specific Notes:
~~EB-02-042815~~	04/28/15	1428	G	Aq	1	N	N	X	
BK-CR-01	04/28/15	2200	C	B	1	N	N	X	
WP-63	04/29/15	0016	G	W	1	N	N	X	3 DAY TAT.
WP-64	04/29/15	0025	G	W	1	N	N	X	3 DAY TAT
~~WP-65~~	4/29/15	0033	G	W	1	N	N	X	3 DAY TAT
WP-66	4/29/15	0037	G	W	1	N	N	X	3 DAY TAT
WP-67	4/29/15	0045	G	W	1	N	N	X	3 DAY TAT
WP-68	4/29/15	0055	G	W	1	N	N	X	3 DAY TAT
WP-69	4/29/15	0102	G	W	1	N	N	X	3 DAY TAT
WP-70	4/29/15	0110	G	W	1	N	N	X	3 DAY TAT
WP-71	4/29/15	0146	G	W	1	N	N	X	3 DAY TAT
WP-72	4/29/15	0150	G	W	1	N	N	X	3 DAY TAT.

*Level IV data package

Sample Specific Notes:

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other hexane.

Possible Hazard Identification:
Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.

☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

☐ Return to Client ☐ Disposal by Lab ☐ Archive for_____ Months

Special Instructions/QC Requirements & Comments:

Custody Seals Intact: ☐ Yes ☐ No	Custody Seal No.:			Cooler Temp. (°C): Obs'd:_____ Corr'd:_____ Therm ID No.:_____		
Relinquished by:	Company: WSP	Date/Time: 4/30/15 1338	Received by:	Company: TAI	Date/Time: 4/30/15 1338	
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:	
Relinquished by:	Company: TAI	Date/Time: 4/30/15 1446	Received in Laboratory by:	Company: TAI	Date/Time: 4/30/15 14:46	

VnBank 4/30/15 17:00 CTC/CG 4/30/15 ASC Recd by TP 5-1-15 930

ED_002285B_00006363-00016

TestAmerica Canton

4101 Shuffel Street, N. N.

North Canton, OH 44720
Phone: 330.497.9396 Fax: 330.497.0772

Chain of Custody Record

031650

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
TestAmerica Laboratories, Inc.
TAL-8210 (0713)

Regulatory Program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other:

Client Contact	Project Manager: Dave Rykaczewski	Site Contact: Dave R.	Date:	COC No:
Company Name: WSP	Tel/Fax:	Lab Contact: Nate Pietras	Carrier:	2 of 2 COCs
Address: 750 Holiday Dr. #410	Analysis Turnaround Time			Sampler: Saran Ferguson
City/State/Zip: Pittsburgh, PA 15220	☐ CALENDAR DAYS ☑ WORKING DAYS			For Lab Use Only:
Phone: (412) 604-1040	TAT if different from Below ____			Walk-in Client:
Fax:	☐ 2 weeks			Lab Sampling:
Project Name: CBS-Compton	☑ 1 week except where noted.			
Site: CBS-Compton	☐ 2 days			Job / SDG No.:
PO# 41949	☐ 1 day			

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Filtered Sample (Y/N)	Perform MS / MSD (Y/N)	PCBs, EPA 8082A	Sample Specific Notes:
WP-73	4/30/15	0050	G	W	1	N	N	X	3 DAY TAT
WP-74	4/30/15	1313	G	W	1	N	N	X	3 DAY TAT
WP-75	4/30/15	1315	G	W	1	N	N	X	3 DAY TAT
WP-76	4/30/15	1318	G	W	1	N	N	X	3 DAY TAT
WP-77	4/30/15	1321	G	W	1	N	N	X	3 DAY TAT

LEVEL IV data package

Page 17 of 18

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Hexane

Possible Hazard Identification:
Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.

☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

☐ Return to Client ☐ Disposal by Lab ☐ Archive for ____ Months

Special Instructions/QC Requirements & Comments:

Custody Seals Intact: ☐ Yes ☐ No	Custody Seal No.:		Cooler Temp. (°C): Obs'd: ____ Corr'd: ____		Therm ID No.: ____
Relinquished by:	Company: WSP	Date/Time: 4/30/15 1338	Received by:	Company: TAI	Date/Time: 4/30/15 1338
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
Relinquished by:	Company: TAI	Date/Time: 4/30/15 1700	Received in Laboratory by:	Company: TAI 5-2/4.5 SR-72	Date/Time: 4/30/15 17:00

VuBanh 4/30/15 12:00 CTC/CG 4/30/15 AEL Recd by 5-1.5 930

ED_002285B_00006363-00017

TestAmerica Canton Sample Receipt Form/Narrative Login # : 500990
Canton Facility

Client WSP Site Name _____ Cooler unpacked by:

Cooler Received on 5-1-15 Opened on 5-1-15

FedEx: 1st Grd Exp UPS FAS Stetson Client Drop Off TestAmerica Courier Other _____

Receipt After-hours: Drop-off Date/Time _____ Storage Location _____

TestAmerica Cooler # _____ Foam Box Client Cooler Box Other _____

Packing material used: Bubble Wrap Foam Plastic Bag None Other _____

COOLANT: Wet Ice Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt
   - ~~IR GUN# A (CF +4.0 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C~~
   - IR GUN# 4 (CF +0.5 °C) Observed Cooler Temp. 1.6 °C Corrected Cooler Temp. 2.1 °C ☐ See Multiple Cooler Form
   - ~~IR GUN# 5 (CF +0.4 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C~~
   - IR GUN# 8 (CF -1.2 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C

2. Were custody seals on the outside of the cooler(s)? If Yes Quantity 1	Yes	No
-Were custody seals on the outside of the cooler(s) signed & dated?	Yes	No NA
-Were custody seals on the bottle(s)?	Yes	No
3. Shippers' packing slip attached to the cooler(s)?	Yes	No
4. Did custody papers accompany the sample(s)?	Yes	No
5. Were the custody papers relinquished & signed in the appropriate place?	Yes	No
6. Was/were the sampler(s) clearly identified on the COC?	Yes	No
7. Did all bottles arrive in good condition (Unbroken)?	Yes	No
8. Could all bottle labels be reconciled with the COC?	Yes	No
9. Were correct bottle(s) used for the test(s) indicated?	Yes	No
10. Sufficient quantity received to perform indicated analyses?	Yes	No
11. Were sample(s) at the correct pH upon receipt?	Yes	No NA pH Strip Lot# HC432654
12. Were VOAs on the COC?	Yes	No
13. Were air bubbles >6 mm in any VOA vials?	Yes	No NA
14. Was a trip blank present in the cooler(s)? Trip Blank Lot # _____	Yes	No

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other

Concerning _____

14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES Samples processed by:

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.

Sample(s) _____ were received in a broken container.

Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

16. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in the laboratory.

Time preserved: _____ Preservative(s) added/Lot number(s): _____